



1609 west 92nd street - kansas city MO 64114 - tel: 516-444-8988 - FAX 816-822-8636

INVOICE

9300105-1N

PAGE NO: 1

SOLD TO

TOUCHFAX
15520 COLLEGE BLVD.

OVERLAND PARK, KS 66219

ATTN: JOHN MASSEY

DATE 05/12/93
JOB NUMBER 0656
P.O. NUMBER
STAFF

TITLE TOUCHFAX AMERICA

DATE	DESCRIPTION	AMOUNT
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PROGRESS BILL - COSTS TO INCLUDE:

SCRIPT WRITING, PRE-PRODUCTION, INITIAL DEPOSIT
ON SHOOTING & TALENT, AUDIO PRODUCTION TO DATE.

PROGRESS BILLING AMOUNT: 4,500.00



JCM

EXHIBIT

17

6-16-98
24

POSTED
6/7/93

PAYMENT DUE UPON RECEIPT

A 1.5% LATE CHARGE WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE.



1609 west 22nd street - kansas city MO 64114 - tel 816-444-8988 - FAX 816-877-8636

INVOICE

9300170-1N

PAGE NO: 1

SOLD TO

TOUCHFAX
15520 COLLEGE BLVD.

LENEXA, KS 66219

ATTN: RICH BRUURSEMA

DATE

05/31/93

JOB NUMBER

0656

P.O. NUMBER

STAFF

TITLE TOUCHFAX AMERICA

DATE	DESCRIPTION	AMOUNT
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FINAL PROGRESSIVE BILL - COSTS TO INCLUDE:

PROJECT COORDINATION, AUDIO PRODUCTION,
CAMERA OPERATOR, TECHNICIAN, TALENT, AND
CATERING.

AS PER BID.



TOTAL CHARGES:	7,500.00
LESS PREVIOUSLY PROGRESS BILLED:	4,500.00
NET INVOICE AMOUNT:	3,000.00

PAYMENT DUE UPON RECEIPT

JC

A 1.5% LATE CHARGE WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE.

POSTED
4/17/93



1609 west 92nd street - kansas city, MO 64114 - tel: 816-444-8988 - FAX 816-822-8436

INVOICE

A930049-1N

PAGE NO: 1

SOLD TO

TOUCHFAX
15520 COLLEGE BLVD.
OVERLAND PARK, KS 66219
ATTN: RICK BUURSEEMA

DATE 05/31/93
JOB NUMBER 0640
P.O. NUMBER
STAFF

TITLE DEMO EDIT

DATE	DESCRIPTION	AMOUNT
	TAKE 2-BETACAM SP DUB 4/7	36.00
	TAKE 2-3/4" DUB 4/7	15.68
	TAKE 2-VHS DUPLICATION 4/7	13.00
	TAKE 2-1" MASTER 4/7	36.00

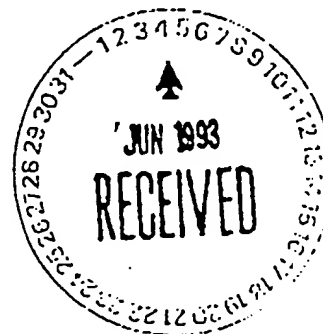
SALES TAX: 6.52

POSTED
4/4/93

TOTAL CHARGES: 107.20

INVOICE AMOUNT: 107.20

OK
Rich B.



OK DT

PAYMENT DUE UPON RECEIPT

MAKE CHECKS PAYABLE TO VPR AUDIO VISUAL, INC. - THANK YOU
A LATE FEE OF 1.5% WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE



INVOICE

9300178-1N

1609 west 92nd street - kansas city MO 64114 - tel: 816-444-8788 - FAX 816-622-8636

PAGE NO: 1

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TOUCHFAX
15520 COLLEGE BLVD.
OVERLAND PARK, KS 66219
ATTN: RICK BUURSEEMA

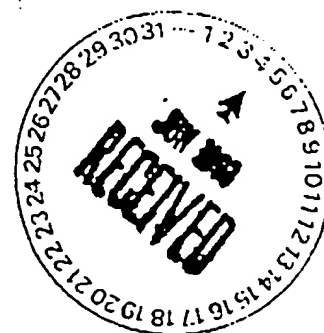
DATE 05/31/93
JOB NUMBER 0640
P.O. NUMBER
STAFF

TITLE DEMO EDIT

DATE	DESCRIPTION	AMOUNT
04/05/93	PRODUCER	529.32
	ONLINE EDITING	350.00

TOTAL CHARGES: 879.32

INVOICE AMOUNT: 879.32



PAYMENT DUE UPON RECEIPT

A LATE FEE OF 1.5% WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE.

POSTED
6/17/93

INVOICE

SPINNAKER COMMUNICATIONS, INC.
112 W. 9th Street
Suite 123
Kansas City, MO 64105
(816)471-4047

Invoice No: 201656A
Order No:
Invoice Date: 05/24/93
Due Date: 06/23/93
Job No: 93160

BR6699
S Touchfax
O T Rich Bruursema
L O 15520 College Blvd
D Lenexa, KS 66219

S Touchfax
H T Rich Bruursema
I O 15520 College Blvd
P Lenexa, KS 66219

(813)599-6699

Ship Via: Delivery-courier
F.O.B.:

Terms: Net 30
Reference: Trade Loop

Ln	Description	Price	Quantity	Shipped	Extension*
1	ASTE-PB-00000 A Suite - Editing Production per Bid	300.00	1.00ea	1.00	300.00*
2	ASTE-GR-00000 A Suite - Graphics editing per bid	50.00	1.00ea	1.00	50.00*
3	1MA-60-00000 1" 60 min Master	180.00	1.00ea	1.00	180.00*
4	D2MA-12-00001 D-2 12 min Master	39.00	1.00ea	1.00	39.00*

*Videotape production
for Comedix*



*Delete
JCM*

POSTED
4443

Please reference your invoice and
customer number on all correspondence.

Taxable	389.00	569.00*
Non-taxed		0.00
Freight		0.00
6.475% Sales Tax	25.19	36.84
Total	414.19	605.84

EXHIBIT

18 6.16.98
eh

24 22